

Indiana Department of Environmental Management

*Excess Liability Trust Fund***Status of Files**

As of January 24, 2003

Prepared by Navigant Consulting, Inc.

Completed Claims 2003								
Month	COMPLETED CLAIMS			CLAIMED AMOUNT			AMOUNT REIMBURSED	
	Processed Claims	Denied Claims	Monthly Totals	Completed Claims	Denied Claims	Monthly Totals	Total Reimbursed	Percentage Paid
January	99	11	110	\$ 3,139,693.03	\$ 464,813.68	\$ 3,604,506.71	\$ 1,753,297.30	49%
TOTALS	99	11	110	\$ 3,139,693.03	\$ 464,813.68	\$ 3,604,506.71	\$ 1,753,297.30	49%

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Weekly Status of Files

As of January 24, 2003

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Explanation of Claims Currently Pending Completion		
Stage	Number	Claimed Amount
Waiting on IDEM/IDOR support or response (1)	29	\$ 1,066,377.90
LUST file is awaiting technical review by Navigant	12	537,711.25
Staging: Amidst Claim Prep	255	5,654,407.74
Claim Preparation: Completed/Awaiting Cost Review	11	836,352.16
In Cost Review	59	2,129,678.76
Cost Review Complete: Awaiting Final QC	70	1,756,422.52
Claimant Notification	7	349,987.58
Grand Total	443	\$ 12,330,937.91

Footnote: (1) This stage reflects the population of claims awaiting response from IDEM LUST project managers, and/or the Department of Revenue tank fee information.

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Status of Technical Reviews

As of January 24, 2003

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Technical Reviews Completed - 2003

MONTH	REPORTS			MONTHLY TOTALS	Associated LUST Files
	CAPs	ISCs	Other		
January	23	28	104	155	34
TOTALS	23	28	104	155	34